

F.A.P. RTE.	SECTION	COUNTY	TOTAL SHEETS	SHEET NO.
303	129K	WINNEBAGO	585	129
STA.		TO STA.		
FED. ROAD DIST. NO.		ILLINOIS	FED. AID PROJECT	

CONTRACTOR CERTIFICATION STATEMENT

This certification statement is part of the Storm Water Pollution Plan for the project described below in accordance with NPDES Permit No. ILR10 \_\_\_\_\_, issued by the Illinois Environmental Protection Agency on \_\_\_\_\_.

Route: FAP ROUTE 303/FAI-90 Marked: IL ROUTE 173/I-90  
 Section: 129K Project No.: \_\_\_\_\_  
 County: WINNEBAGO Contract No.: \_\_\_\_\_

I certify under penalty of law that I understand the terms of the general National Pollutant Discharge Elimination System (NPDES) permit that authorizes the storm water discharges associated with industrial activity from the construction site identified as part of this certification.

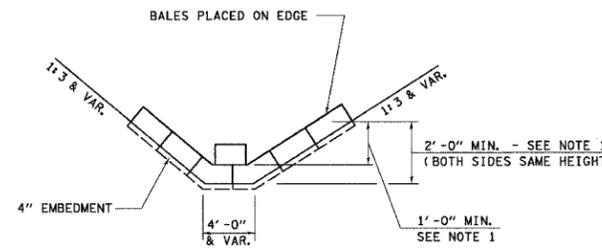
Signature \_\_\_\_\_ Date \_\_\_\_\_  
 Title \_\_\_\_\_  
 Name of Firm \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City, State, Zip \_\_\_\_\_  
 Phone Number \_\_\_\_\_

Note: The above boxed in area shall be filled out by the Contractor after the award of the contract to obtain the required NPDES Permit from IEPA. This is a requirement for this contract.

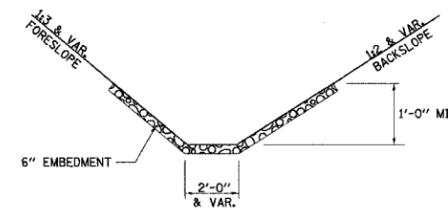
DOCUMENTATION:

1. A REPORT SUMMARIZING THE SCOPE OF THE INSPECTION, NAME(S) AND QUALIFICATIONS OF PERSONNEL MAKING THE INSPECTION, DATE(S) OF THE INSPECTION, MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THIS STORM WATER POLLUTION PREVENTION PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH SECTION 4.b. SHALL BE MADE AND RETAINED AS PART OF THE PLAN FOR AT LEAST THREE YEARS AFTER THE DATE OF INSPECTION. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH PART VI.G. OF THE GENERAL PERMIT.
2. IF ANY VIOLATION OF THE PROVISIONS OF THIS PLAN IS IDENTIFIED DURING THE CONTRACT OF THE CONSTRUCTION WORK COVERED BY THIS PLAN, THE RESIDENT ENGINEER OR RESIDENT TECHNICIAN SHALL COMPLETE AND FILE AN "INCIDENT OF NONCOMPLIANCE (ION)" REPORT FOR THE IDENTIFIED VIOLATION. THE RESIDENT ENGINEER OR RESIDENT TECHNICIAN SHALL USE FORMS PROVIDED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND SHALL INCLUDE SPECIFIC INFORMATION ON THE NONCOMPLIANCE, ACTIONS WHICH WERE TAKEN TO PREVENT ANY FURTHER CAUSES OF NONCOMPLIANCE, AND A STATEMENT DETAILING ANY ENVIRONMENTAL IMPACT WHICH MAY HAVE RESULTED FROM THE NONCOMPLIANCE. ALL REPORTS OF NONCOMPLIANCE SHALL BE SIGNED BY A RESPONSIBLE AUTHORITY IN ACCORDANCE WITH PART VI.G. OF THE GENERAL PERMIT. THE REPORT OF NONCOMPLIANCE SHALL BE MAILED TO THE FOLLOWING ADDRESS:

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY  
 DIVISION OF WATER POLLUTION CONTROL  
 1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276  
 SPRINGFIELD, IL 62794-9276  
 ATTN: COMPLIANCE ASSURANCE SECTION



HAY OR STRAW BALE TEMPORARY DITCH CHECK  
(TYPICAL)



STONE RIPRAP DITCH LINING  
(TYPICAL)

NOTE 1: BALES SHALL EXTEND FAR ENOUGH UP THE SLOPES TO ALLOW 1' OVERTOPPING TO AVOID ERODING AROUND THE EDGES OF THE BALES.

NOTE 2: ENDS SHALL BE TIED INTO SLOPES.

LEGEND FOR STORM WATER POLLUTION PREVENTION PLAN

ITEM	SYMBOL
TEMPORARY DITCH CHECKS (HAY OR STRAW BALE DITCH CHECKS OR APPROVED SUBSTITUTION)	
INLET PIPE PROTECTION (I&PP) (HAY OR STRAW BALE DITCH CHECKS OR APPROVED SUBSTITUTION)	
EROSION CONTROL FENCE	
PERIMETER EROSION BARRIER	
EARTH EXCAVATION FOR EROSION CONTROL (SEDIMENT BASINS)	
RIPRAP	
EROSION CONTROL BLANKET	
ITEM PLACED AT BEGINNING OF CONSTRUCTION (Requirement)	
ITEM PLACED AS DIRECTED BY ENGINEER (When required by situation)	

GENERAL NOTES:

ALL ITEMS SHALL BE CONSTRUCTED AS SHOWN ON STANDARD 280001 AND AS DIRECTED BY THE ENGINEER. MAINTENANCE AND CLEANING OF THE EROSION CONTROL ITEMS SHALL BE INCLUDED ON THE RESPECTIVE EROSION CONTROL PAY ITEM.

THE FOLLOWING ESTIMATED QUANTITIES HAVE BEEN PROVIDED FOR TEMPORARY EROSION CONTROL SEEDING PURPOSES:

25000350 SEEDING, CLASS 7	85 ACRES
25000400 NITROGEN FERTILIZER NUTRIENT	7,650 POUNDS
25000500 PHOSPHOROUS FERTILIZER NUTRIENT	7,650 POUNDS
25000600 POTASSIUM FERTILIZER NUTRIENT	7,650 POUNDS
25100115 MULCH, METHOD 2	85 ACRES

THE FOLLOWING ESTIMATED QUANTITIES HAVE BEEN PROVIDED FOR THE CONTRACTOR TO USE AT HIS BORROW/WASTE/USE SITES:

28000400 PERIMETER EROSION BARRIER	3,000 FEET
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REVISIONS		ILLINOIS DEPARTMENT OF TRANSPORTATION
NAME	DATE	
		<p align="center"><b>STORM WATER POLLUTION PREVENTION PLAN</b></p> <p>SCALE: VERT. N/A                      HORIZ. N/A                      DATE: SEPTEMBER 14, 2005</p> <p>DRAWN BY: HD                      CHECKED BY: FML</p>